

# Scratch n' Go Go 2<sup>nd</sup> Chance Promotion Rules

Dates: The Promotion Period begins at 4:30 am (ET) on May 23, 2008 and ends at 11:45 pm (ET) on September 1, 2008.

Eligibility: This drawing is open to all persons 18 years of age or older who are members of the Hoosier Lottery's Lotto Fun Club. Membership in the Lotto Fun Club is a free service offered at hoosierlottery.com. An officer or employee of the Lottery or a vendor providing major procurement goods or services to the Lottery or a relative living in the same household with an officer or employee of the Lottery are not eligible to participate or win any prize in the weekly drawings.

How to Enter: During the Promotion Period enter any active non-winning Hoosier Lottery Scratch-off ticket into the weekly drawings by logging on to Scratchngogo.com or hoosierlottery.com and follow the simple instructions. You will be required to sign in or sign up for the Lotto Fun Club to enter a non-winning Scratch-off ticket in the weekly drawings. You will receive one (1) entry in the weekly drawings for every increment of five dollars (\$5) in non-winning Scratch-off tickets you enter. Your entries will be tallied automatically. (e.g.- if you enter \$7 worth of tickets, you will receive one entry, if you enter \$19 worth of tickets, you will receive 3 entries) There is no limit to the number of times you may enter; however each non-winning Scratch-off ticket may be entered only once. To be eligible for a particular weekly drawing, your entry must be received by midnight of the corresponding Entry Deadline listed in the table below. Any entry received after a specific Entry Deadline and any entry not chosen as a winner in any previous weekly drawing will be automatically entered into the next weekly drawing. NOTE: You must retain your non-winning ticket(s) entered in the promotion as proof of purchase and eligibility to claim a prize should you be selected as a prize winner.

**Prizes**: There will be one (1) Grand Prize and sixty-five (65) Scratch n' Go Go prize packages awarded over the promotional period. Additionally, there will be two (2) bonus prizes. See the prize schedule in the table below for the specific dates for the drawings and what prizes will be awarded.

One (1) Grand Prize will be awarded- The Grand Prize will be one (1) 2008 Cadillac CTS. The Cadillac CTS includes an Ultraview Sunroof, 4 Wheel Independent Suspension, 3.6L 263 Hp Engine, 6 speed Automatic Transmission, 17 inch Machined Aluminum Wheel. CTS Luxury Collection - All season Tires, Audio system with Navigation, AM/FM stereo with CD/DVD player, MP3 playback, Bose 5.1 Surround Sound. System and Hard Drive Based Navigation with Xm Navtraffic and real time weather. The Estimated Retail Value is \$41,935.00.

Five (5) Scratch n' Go Go prize packages will be awarded each week. Each prize package consists of two \$100 Gas Rewards Cards, a Garmin Nuvi 200 GPS unit and \$25 in Hoosier Lottery Scratch-off tickets. The Estimated Retail Value of each prize package is \$475.00.

Two (2) BONUS prizes will be awarded. See the Prize schedule in the table below for exact date of drawing for bonus prizes.

Bonus Prize 1- One (1) Indianapolis Indians Experience Package. Experience the thrill of Indian's baseball with a once in a lifetime experience which includes 15 tickets to the July 4, 2008 Indianapolis Indians vs. Louisville game, a Suite for 15 (includes food and beverage), Pre-game Player Meet & Greet, Ceremonial First Pitch, Indians Jersey & Cap and Team Autographed Items. The Estimated Retail Value is \$1,250.00.

Bonus Prize 2- One (1) guaranteed seat as a contestant on the Hoosier Millionaire show which will be held August 14, 2008 at the Indiana State Fair in the Hoosier Lottery Grandstand. The Hoosier Millionaire show, based on the Hoosier Millionaire TV show, will be back for one show only and will be held at the Indiana State Fair (non-broadcast). Only six (6) participants will play the game show and the winner of this bonus prize will be an automatic contestant on the show to compete for a top prize of One Million Dollars (\$1,000,000). Participation on the Hoosier Millionaire show has no Estimated Retail Value. However, each contestant on the Hoosier Millionaire show will receive a

minimum prize of \$6,000. The maximum prize is One Million Dollars (\$1,000,000). Participation on the Hoosier Millionaire show will be governed by the rules of the Hoosier Millionaire show.

Odds: Odds of winning are dependent upon the total number of valid entries received.

**Prize Limits:** There is no limit to the number of times you may enter however, you may only win one prize in any one drawing.

**Drawing:** The drawing will be conducted on or about the date listed below at a Hoosier Lottery facility or Scientific Games facility and in accordance with 65 IAC 4-3-10 and the procedures in Attachment A, which are incorporated by

reference into these Second Chance Promotion rules. Winner need not be present to win.

Entry Deadline	Drawing Date	Number of	Prize
		prizes	
June 8, 2008	June 10, 2008	5	Scratch n' Go Go prize package
June 15, 2008	June 17, 2008	5	Scratch n' Go Go prize package
			Bonus Prize 1: Indians Experience
June 15, 2008	June 17, 2008	1	Package
June 22, 2008	June 24, 2008	5	Scratch n' Go Go prize package
June 29, 2008	July 1, 2008	5	Scratch n' Go Go prize package
July 6, 2008	July 8, 2008	5	Scratch n' Go Go prize package
July 13, 2008	July 15, 2008	5	Scratch n' Go Go prize package
			Bonus Prize 2: One Guaranteed seat
			on Hoosier Millionaire show held at
July 13, 2008	July 15, 2008	1	the Indiana State Fair
July 20, 2008	July 22, 2008	5	Scratch n' Go Go prize package
July 27, 2008	July 29, 2008	5	Scratch n' Go Go prize package
August 3, 2008	August 5, 2008	5	Scratch n' Go Go prize package
August 10, 2008	August 12, 2008	5	Scratch n' Go Go prize package
August 17, 2008	August 19, 2008	5	Scratch n' Go Go prize package
August 24, 2008	August 26, 2008	5	Scratch n' Go Go prize package
September 1, 2008	September 4, 2008	5	Scratch n' Go Go prize package
September 1, 2008	September 4, 2008	1	Grand Prize- 2008 Cadillac CTS

Winner notification: Prize winners will be notified by telephone and/or US Mail and/or email. If a prize winner fails to complete and return all requested forms within fifteen (15) days of notification or if a prize winner fails to comply with any of the promotion requirements, his/her prize will be forfeited and an alternate prize winner shall be selected. In order to claim a prize, the winner must submit the non-winning ticket entered in the promotion as proof of eligibility.

For Bonus drawings- Because of the time sensitive nature of the bonus prizes, if a prize winner fails to complete and return all requested forms within seven (7) days of notification or if a prize winner fails to comply with any of the promotion requirements, his/her prize will be forfeited and an alternate prize winner shall be selected. If an alternate prize winner is selected and fails to complete and return all requested forms within seven (7) days of notification or if a prize winner fails to comply with any of the promotion requirements, his/her prize will be forfeited and the prize shall not be awarded. In order to claim a prize, the winner must submit the non-winning ticket(s) entered in the promotion as proof of eligibility.

#### **General Conditions:**

- 1. Prizes are not transferable, assignable or redeemable for cash.
- 2. Each person entering this drawing agrees by the act of participation to be bound by the drawing procedures in Attachment A, Indiana Code 4-30, Title 65 of the Indiana Administrative Code, and any other applicable law.
- 3. If applicable, the Lottery will pay, on the winner's behalf, the applicable 25% federal income withholding taxes on the value of merchandize prizes and state income withholding taxes of 3.4% on the prize value that exceeds \$1,200.00. All other costs, taxes, including all state and federal taxes, fees and expenses associated

with the acceptance and use of any element of a prize not paid by the Lottery are the sole responsibility of the winner.

- 4. The Lottery is required to determine if a prize winner has an outstanding debt to the state, owes delinquents taxes, or is past due on child support pursuant to IC 4-30-11-11. If a debt is discovered, the prize will be automatically converted to cash based on the Estimated Retail Value of the prize and the Lottery will pay the debt up to the value of the prize less taxes. The cash balance remaining after taxes and payment of all applicable debts, if any, shall be paid to the prize winner.
- 5. Participants release the Lottery, its employees, agents, and representatives from any and all liability for damages incurred as a result of their participation in the drawing or any incident after taking possession of the prize.
- 6. All entries become the sole property of the Hoosier Lottery and will not be returned. The Hoosier Lottery and its agents are not responsible for error, omission, interruption, deletion, defect, delay in operations or transmission, theft or destruction or unauthorized access to or alterations of entry materials or for technical, network, telephone equipment, electronic, computer, hardware or software malfunctions of any kind, or inaccurate transmission of or failure to receive entry, winner information, or other contest information for any reason whatsoever. The Hoosier Lottery is not responsible for any injury or damage to any entrant's or any other person's computer related to or resulting from playing or downloading any materials in this promotion contest or for entries that are late, misdirected, or incomplete.
- 7. Winners and participants agree by virtue of participation to be photographed and/or recorded and agree to allow any such photographs and/or recordings to be used by the Lottery for publicity or marketing purposes. Winners and participants acknowledge and agree that they shall receive no additional compensation for the use of such photographs and/or recordings.
- 8. In the event of a dispute arising out of these procedures, the player's remedy is limited to entry in another promotional drawing with prizes of a similar value.
- 9. These rules and procedures may be modified any time prior to the prize selection event by the Executive Director or the Executive Director's designee and are subject to Lottery statutes, rules and regulations. The Hoosier Lottery reserves the right to cancel the promotion at any time without cause.
- 10. All decisions by the Lottery are final.

11. Neither Garmin, Cadillac, General Motors nor the Indianapolis Indians are sponsors of this promotion. Garmin and nüvi are registered trademarks of Garmin, Ltd. or its subsidiaries. Cadillac is a registered trademark of General Motors Corporation.

All of which is EXECUTED and ORDERED this

19 day of May, 2008.

Kathryn A. Densbo

Executive Director

#### Attachment A

### HOOSIER LOTTERY SECURITY DRAWING PROCEDURES GOVERNING

## Consumer 2<sup>nd</sup> Chance Drawings

65 IAC 4-3-10

#### Specific to Scratch n' Go Go

- 1. **Event Personnel and Witnesses** The Security Director shall designate a Security Department representative to act as the Drawing Manager responsible for coordinating, conducting and supervising the drawing. The Security Director shall provide for the presence of an outside Independent Auditor and Internal Auditor.
- 2. Drawing Entry Collection and Storage- All players will submit their second chance entries via the Lotto Fun Club. These submissions will be stored with a third party data vendor. The stored data will contain a System ID, Player Unique Identifier (people guid), Last Name, First Name, Ticket Number Unique Identifier (ticket guid), Ticket Number, Game/Pack Number, and Lotto Fun Club (LFC) Account Number. Data Entry Example:
  - 1, {7EF9C5DF-04A4-442F-9BD9-82E586B018D1}, Doe, John, {D13B7989-2461-4BA0-ACB3-366CDED9687E}, 12345678901234, 123-456789-0-123, 0-00322

Once the second chance drawing entry deadline has expired per the promotion rules, the third party data vendor will export, under the direction and oversight of the Hoosier Lottery, the above stored data information to the Hoosier Lottery Security Department and the Internal Auditor. The Security Department and Internal Auditor shall compare the stored data files in the presence of an outside independent auditor before conducting the drawing.

3. **Drawing-** The drawing is open to the public and will be witnessed by an internal auditor and an independent auditor. Using the certified Random Number Generator computer program, the Drawing Manager will draw the required number of entries as designated in the Drawing section of the Rules for the promotion from the pool of available tickets (draw pool) as well as ten (10) ordered alternates.

Drawings of bonus prizes and the grand prize will be conducted separately from drawings of Scratch n Go Go prizes. Using the certified Random Number Generator computer program, the Drawing Manager will draw the required number of entries as designated in the Drawing section of the Rules for the promotion from the pool of available tickets (draw pool) as well as two (2) ordered alternates.

Once the drawing is complete, the Drawing Manager shall supply a signed copy of the official winning numbers and alternate number(s) to the Internal Auditor and Independent Auditor. In the presence of the Internal and Independent Auditors, the Drawing Manager will extract all winner and alternate player contact information by logging into the Lotto Fun Club and referencing player account numbers as they apply to the system IDs provided by the draw pool. The Drawing Manager, Internal Auditor and Independent Auditor shall confirm that all winning and alternate player information from the draw pool also appears in the Lotto Fun Club entry pool data.

The Drawing Manager, in the presence of the Internal Auditor and Independent Auditor, shall document all winner and alternate contact information, in addition to the System ID, LFC account number and game/pack number received from the third party vendor. Contact information shall include the name(s), phone(s), birthdate(s), and address(es).

The Drawing Manager shall notify third party vendor of winner ticket information for each drawing so that the specific data can be removed from the data base for future drawings.

- 4. Winner Verification- The Drawing Manager shall submit all winner entry information obtained from the third party data vendor to Claims Manager. Claims Manager will notify the winner(s) by telephone and/or US Mail and/or e-mail. Winning players will be required to complete and return documentation as designated in the Winner Notification section of the Rules.
- 5. **Winner Authorization** Upon presentation of winning ticket(s) and winner identification information, the Security Department will verify eligibility of all winners.

<u>Disqualification of Entries</u> - An entry will be disqualified for the following reasons:

• An entry was received from a person not eligible to enter.

- The entry is not an active non-winning Hoosier Lottery Scratch-off ticket.
- The entry information submitted online or in person is not associated with the above mentioned game ticket serial numbers.
- The ticket(s) was/were not entered by the date and time as designated in the Official Rules.
- The entry is incomplete and the winner cannot be identified or located based on the information submitted.
- The entry is from a winner previously selected from the same drawing.
- The physical ticket(s) presented by the entrant does not match the ticket information submitted online.
- The winning ticket is not presented by the deadline as designated in the Winner Notification section of the Rules.
- Any other reason for disqualification contained in Lottery rules, regulations or state law.

If a winner is disqualified, the Drawing Manager shall submit to Claims Manager all entry information for the first alternate drawn for the purpose of winner notification. If the first alternate is disqualified, the Drawing Manager shall submit to Claims Manager all entry information for the second alternate drawn and so on until the use of all alternates is exhausted. In the event all alternates selected in this promotion are exhausted as described above, the corresponding prize will be forfeited and will not be awarded.

- 6. Winner Announcement- Once Winner Verification and Winner Authorization is complete, Claims Manager will supply Hoosier Lottery Marketing and Public Relations with a list of all prize winner(s) information for appropriate publication of winner information.
- 7. Tax Reporting- Once the Claims Manager has received a properly completed winner's claim form and the appropriate debt set-off procedure has been completed, the Claims Manager will forward the winner's claim form to the Accounting Coordinator for W-2G processing. If the prize package has a value of \$600 or more, the Accounting Coordinator will enter the winner information into the CL52 screen. Then the Accounting Coordinator will mail the W-2G to the winner by January 31 of the following year.
- 8. **Prize Fulfillment-** Upon receipt of the winner's claim form, the Accounting Coordinator will ensure that the winner's prize is fulfilled. If the prize is in the Accounting Coordinator's prize inventory, the Accounting Coordinator will send the prize to the winner. If the Accounting Coordinator does not have the prize/prize package in inventory, the Accounting Coordinator will contact the appropriate prize supplier. The Accounting Coordinator will fax or email to prize supplier the information needed to fulfill the prize.
- 9. Maintaining Entry Information- The Security Department shall maintain all winning entries, disqualified entries, and alternate entries with the drawing report. The Drawing Manager shall be responsible for securing all entry information entered but not selected in the drawings. Such entries shall be retained at least one year past the drawing date.